

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Department-Sanction of an amount of Rs.1,13,712/-to APTS Ltd towards the payment of Manpower charges of the deputed staff by the APTS Ltd, Hyderabad to work in IT&C Dept for the period from 01.03.2009 to 31.03.2009 -orders-Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

G.O.Rt.No. 132

Dt: 15.04.2009

Read :

Lr.No.APTS/A1/538/ IT&C/2007, dt.03.04.2009 from the Managing Director, APTS Ltd., Hyderabad along with bills.

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O R D E R:

In the reference read above, the MD APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred by them towards the payment of Manpower charges in connection with the staff deputed to IT&C Dept for the period from 01.03.2009 to 31.03.2009 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount Rs.1,13,712/- (Rupees one lakh thirteen thousand seven hundred and twelve only) to APTS Ltd., towards reimbursement of expenditure already incurred by them regarding Manpower charges of staff deputed to IT&C Department for the period from 01.03.2009 to 31.03.2009 and incremental arrears of Sri M.Vidyadhar, Asst.Project Manager(e-Procurement) for the period from 05.09.2008 to 29.02.2009. The details are given below.

S.No.	Particulars	Amount (Rs.)
1.	Manpower charges of Sri P.S.Murthy, JD(P), IT&C Dept. for the period from 01.03.2009 to 31.03.2009	70,221.00
2.	Man power charges of Sri M.Vidyadhar, Asst.Proj Manager for the period from 01.03.2009 to 31.03.2009	27,066.00
3.	Incremental arrears paid to Sri M.Vidyadhar, Asst.Proj. Manager for the period from 05.09.2008 to 28.02.2009	4,534.00
	Manpower charges of Sri B.Raja, RO, IT&C Dept. for the period from 01.03.2009 to 31.03.2009	11,891.00
	Total	1,13,712.00

3. The Amount Sanctioned in para 2 above shall be debited to the following Head of Account "3451- Secretariat Economic Services, MH – 090 – Secretariat, GH-11 – Normal state Plan, SH – 22 – Information Technology and Communications Dept., - 280 – Professional services - 284 – Other Payments.

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4. The Joint Director & DDO IT&C Dept shall draw the amount sanctioned in para 2<sup>nd</sup> above through a crossed cheque in favour of Managing Director, APTS Ltd Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The MD APTS Ltd.,  
The Pay and Accounts Officer, A.P.Hyd  
The Dy.Pay & Accounts Officer, Secretariat Branch.

// FORWARDED::BY ORDER //

SECTION OFFICER